



UTAH STATE TAX COMMISSION
DIVISION OF REVENUE ACCOUNTING
ADDITIONAL MASS TRANSIT DISTRIBUTION
NOVEMBER 2014

UT_ftR051
MA

2015-05

	STATE POP	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	2,900,872	\$6,508,953.04	\$61,835.06	\$10,631.10	\$0.00	\$946,176.66	\$5,490,310.22	\$0.00	\$5,490,310.24	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
02017	Brigham City	\$45,307.47	\$430.42	\$74.00	\$0.00	\$0.00	\$44,803.05	\$0.00	\$44,803.05	\$0.00
02086	Perry	\$14,553.34	\$138.26	\$23.77	\$0.00	\$0.00	\$14,391.31	\$0.00	\$14,391.31	\$0.00
02120	Willard	\$1,462.98	\$13.90	\$2.39	\$0.00	\$0.00	\$1,446.69	\$0.00	\$1,446.69	\$0.00
06000	Davis County	\$920,838.79	\$8,747.97	\$1,504.01	\$0.00	\$0.00	\$910,586.81	\$0.00	\$910,586.81	\$0.00
18000	Salt Lake County	\$4,784,146.64	\$45,449.39	\$7,813.96	\$0.00	\$946,176.66	\$3,784,706.63	\$0.00	\$3,784,706.63	\$0.00
29000	Weber County	\$742,643.83	\$7,055.12	\$1,212.96	\$0.00	\$0.00	\$734,375.75	\$0.00	\$734,375.75	\$0.00